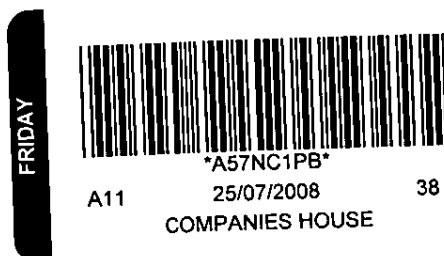


ARABIA COURT MANAGEMENT (HYTHE) LIMITED

ABBREVIATED STATUTORY ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2007

Company No 03623581 (England and Wales)



**ARABIA COURT MANAGEMENT (HYTHE) LIMITED**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2007**

	<u>Notes</u>	<u>2007</u> £	<u>2006</u> £
<b>Fixed assets</b>			
Tangible assets		<u>5</u>	<u>5</u>
<b>Current assets</b>			
Debtors		7,613	6,046
<b>Creditors</b> amounts falling due within One year		<u>2,097</u>	<u>1,585</u>
<b>Net current assets</b>		<u>5,516</u>	<u>4,461</u>
<b>Total assets less current liabilities</b>		<u>£5,521</u>	<u>£4,466</u>
<b>Capital and reserves</b>			
Share capital		750	750
Reserve fund		3,951	2,903
Income and expenditure account		<u>820</u>	<u>813</u>
<b>Shareholders' funds</b>		<u>£5,521</u>	<u>£4,466</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s 249A (1) of the Companies Act 1985. Members have not required the company, under section 249B (2) to obtain and audit for the year ended 31 December 2007. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 December 2007 and of its profit for the year then ended in accordance with the requirements of s 226 and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 17 July 2008 and signed on its behalf.



A D H Porter  
Director

The notes on pages 2 to 3 form part of these financial statements

## ARABIA COURT MANAGEMENT (HYTHE) LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

#### **1. Accounting Policies**

##### **1.1 Basis of preparation of accounts**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

##### **1.2 Turnover**

Turnover comprises of annual maintenance charges to residents

##### **1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off fixed assets, over their expected useful lives on the following bases

Freehold	Nil
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##### **1.4 Deferred taxation**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

#### **2. Fixed assets**

	Tangible Fixed Assets £
<b>Cost</b>	
At 1 January 2007	5
Additions	-
Disposals	-
At 31 December 2007	<u>5</u>
<b>Depreciation</b>	
At 1 January 2007	-
Charge for year	-
At 31 December 2007	<u>-</u>

ARABIA COURT MANAGEMENT (HYTHE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2007

**2. Fixed assets**

**Tangible Fixed Assets**  
**£**

**Net book value**

At 31 December 2007

**£ 5**

At 31 December 2006

**£ 5**

**3. Share capital**

2007  
£

2006  
£

**Authorised, issued and fully paid**

Ordinary A shares of £50 each

**£700**

**£700**

Ordinary B shares of £1 each

**£50**

**£50**